

INCOME

As at 1.1.1985	1896.46
From National ECC for festival	6468.16
Return on deposit for December concert	732.60
Return on deposit from City Council	46.60
Return from National ECC for salary	300.00
Return from National ECC for flight	190.00
Return on car hire deposit	2265.97
Member Organisation Subscription	100.00
Newsletter subscription	217.00
Sale of media	573.18
Sale of T-shirts	718.00
Interest	45.82
Loan from Black Sash	1000.00
Miscellaneous fundraising	286.70
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TOTAL	14840.49
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EXPENDITURE

Expenditure on December concert	392.85
Salary	300.00
Transport	6565.00
Hall booking	165.00
Sound and lighting	163.57
Media	1659.55
Printing	3479.41
T-shirts	582.80
Photostat	2.35
Newspaper advertising	156.80
Administration and Postage	62.40
Bank charges	61.34
Sundries	192.02
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TOTAL	13783.09
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BALANCE

1057.40

P.T.O/.....

AMOUNT OWED TO ECC

From National ECC	190.00
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AMOUNT OWED BY ECC

To Black Sash for loan repayment	1000.00
For photostating	300.00
For printing	740.00

TOTAL	2040.00
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<u>EFFECTIVE DEFICIT</u>	<u>792.60</u> →
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APPENDIX: ECC(W.C) FESTIVAL ACCOUNT

(included in main account)

INCOME

From National ECC	6468.16
Return on car-hire deposit	2265.97

TOTAL	8734.13
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EXPENDITURE

Transport	5575.00
Admin. and Postage	16.00
Media and Printing	2943.13
Photostating	200.00

TOTAL	8734.13
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ECC (Western Cape) FINANCIAL STATEMENT 1.1.1985 - 31.7.1985

INCOME

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<u>TOTAL</u>	<u>14840.49</u>

EXPENDITURE

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Bank charges	61.34
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<u>TOTAL</u>	<u>13783.09</u>

BALANCE 1057.40

F.T.O/.....

(2)

AMOUNT OWED TO ECC

From National ECC 190.00

AMOUNT OWED BY ECC

To Black Sash for loan repayment 1000.00
 For photostating 300.00
 For printing 740.00

TOTAL 2040.00

EFFECTIVE DEFICIT 792.60 →

APPENDIX: ECC(W.C) FESTIVAL ACCOUNT

(included in main account)

INCOME

From National ECC 6468.16
 Return on car-hire deposit 2265.97
TOTAL 8734.13

EXPENDITURE

Transport 5575.00
 Admin. and Postage 16.00
 Media and Printing 2943.13
 Photostating 200.00
TOTAL 8734.13

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END CONSCRIPTION CAMPAIGN (ECC)

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